

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Bryant, Latoria V	§	Case No. 09 B 25527
		§	
	Debtor	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2009.
- 2) The plan was confirmed on 09/21/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).
- 5) The case was converted on 07/30/2010.
- 6) Number of months from filing or conversion to last payment: 13.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: (NA).
- 9) Total value of assets exempted: \$9,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,832.40
Less amount refunded to debtor	\$507.70

NET RECEIPTS: \$6,324.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,464.00
Court Costs	\$0
Trustee Expenses & Compensation	\$394.74
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,858.74

Attorney fees paid and disclosed by debtor \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Capital One Auto Finance	Secured	\$21,162.00	\$21,162.90	\$21,162.00	\$2,465.96	\$0
500 Fast Cash	Unsecured	\$400.00	NA	NA	\$0	\$0
AAA Checkmate LLC	Unsecured	\$1,500.00	\$1,459.28	\$1,459.28	\$0	\$0
Access Community Health Network	Unsecured	\$91.89	NA	NA	\$0	\$0
Affiliated Radiologist	Unsecured	\$452.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$488.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,500.00	\$1,962.47	\$1,962.47	\$0	\$0
Asset Acceptance	Unsecured	NA	\$516.50	\$516.50	\$0	\$0
Asset Acceptance	Unsecured	\$154.95	NA	NA	\$0	\$0
Brother Loan & Finance	Unsecured	\$1,500.00	\$1,508.07	\$1,508.07	\$0	\$0
Capital One Auto Finance	Unsecured	NA	\$0.90	\$0.90	\$0	\$0
CCA	Unsecured	\$463.15	NA	NA	\$0	\$0
Chase	Unsecured	\$439.91	NA	NA	\$0	\$0
Chicago Tribune	Unsecured	\$19.50	NA	NA	\$0	\$0
Collection Company Of America	Unsecured	\$551.00	NA	NA	\$0	\$0
Comcast	Unsecured	\$200.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$279.02	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CR Evergreen LLC	Unsecured	\$1,753.00	\$1,753.64	\$1,753.64	\$0	\$0
Disney	Unsecured	\$191.12	NA	NA	\$0	\$0
Emergency Physicians Office	Unsecured	\$252.00	NA	NA	\$0	\$0
Fingerhut	Unsecured	\$434.00	\$434.07	\$434.07	\$0	\$0
Fingerhut	Unsecured	\$384.89	NA	NA	\$0	\$0
First Cash Advance	Unsecured	\$500.00	NA	NA	\$0	\$0
Mercy Hospital	Unsecured	\$150.00	NA	NA	\$0	\$0
Midwest Clinical Imaging	Unsecured	\$223.00	NA	NA	\$0	\$0
Nationwide Credit & Collection	Unsecured	\$651.12	NA	NA	\$0	\$0
No-IL Emergency & Occupational	Unsecured	\$317.00	NA	NA	\$0	\$0
Norwest Capital Investment	Unsecured	NA	\$2,617.40	\$2,617.40	\$0	\$0
Nowell Blecha, D.D.S.	Unsecured	\$80.00	NA	NA	\$0	\$0
NSA	Unsecured	\$179.92	NA	NA	\$0	\$0
One Click Cash	Unsecured	\$300.00	NA	NA	\$0	\$0
Pathology Consultants Inc	Unsecured	\$155.00	NA	NA	\$0	\$0
Pay Day One	Unsecured	\$178.91	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$280.00	\$245.77	\$245.77	\$0	\$0
PFG Of Minnesota	Unsecured	\$203.50	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$415.00	\$486.94	\$486.94	\$0	\$0
Premier Bankcard	Unsecured	\$341.00	\$347.13	\$347.13	\$0	\$0
Professional Account Management	Unsecured	\$763.00	NA	NA	\$0	\$0
Radiological Consultants	Unsecured	\$350.00	NA	NA	\$0	\$0
Radiological Physicians	Unsecured	\$18.00	NA	NA	\$0	\$0
RJM Acquisitions LLC	Unsecured	\$568.00	\$568.92	\$568.92	\$0	\$0
RJM Pathology Consultants, LTD	Unsecured	\$257.50	NA	NA	\$0	\$0
Sinai Medical Group	Unsecured	\$216.00	NA	NA	\$0	\$0
Sinai Medical Group	Unsecured	\$770.59	NA	NA	\$0	\$0
Sinai Medical Group	Unsecured	\$15.00	NA	NA	\$0	\$0
Swedish American Hospital	Unsecured	NA	\$1,219.59	\$1,219.59	\$0	\$0
Swedish American Hospital	Unsecured	\$140.00	\$441.07	\$441.07	\$0	\$0
TCF Bank	Unsecured	\$167.63	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$44.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$366.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$252.00	NA	NA	\$0	\$0
United States Dept Of Education	Unsecured	\$7,158.00	\$7,268.86	\$7,268.86	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$21,162.00	\$2,465.96	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$21,162.00	\$2,465.96	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$20,830.61	\$0	\$0

Disbursements:

Expenses of Administration	\$3,858.74	
Disbursements to Creditors	\$2,465.96	
TOTAL DISBURSEMENTS:		\$6,324.70

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.